

**DR-2 Disclosure Summary Page****DR-2**

<b>Boone County Democratic Central Committee</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2012	
<b>County:</b>	Boone	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/8/2012 7:24:00 PM	
<b>Committee Code:</b>	9014	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	12/3/2014 11:25:31 AM	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Hoy	<b>First Name:</b>	Howard	<b>MI:</b>	L
<b>Address:</b>	615 S Marshall St				
<b>City:</b>	Boone	<b>State:</b>	IA	<b>Zip Code:</b>	50036
				<b>Phone:</b>	515-276-4267
<b>E-Mail:</b>	howardandkayhoy@mchsi.com				

**Chairperson**

<b>Last Name:</b>	Robertson	<b>First Name:</b>	Georgia	<b>MI:</b>	
<b>Address:</b>	1077 U Ave				
<b>City:</b>	Boone	<b>State:</b>	IA	<b>Zip Code:</b>	50036
				<b>Phone:</b>	515-432-2801
<b>E-Mail:</b>	georgiarobertson@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$5,372.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,754.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$7,126.00</b>
<b>Schedule B: Expenditure Total</b>	\$3,847.37
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$3,278.63</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Boone County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Boone	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/8/2012 7:24:00 PM
<b>Committee Code:</b> 9014	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	12/3/2014 11:25:31 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/30/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$586.00	<b>X</b>
Cash from Soup Supper Fund Raiser - free will donation					
2/21/2012	Check #	Piklapp, Greg 204 Marion St Boone, IA 50036	None	\$50.00	<b>X</b>
Tickets for two (25 each) for Brown Woodard Dinner last fall					
3/21/2012	Check #	Schultz, Richard 328 S Boone Boone, IA 50036	None	\$250.00	
Individual Contribution					
3/21/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$686.00	
Delegate fees for County Convention and District Convention					
3/21/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$79.00	
Pass the hat					
3/21/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$63.00	
Pass the Hat					
4/7/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$40.00	
Delegate fee payment					

<b>Total Regular Contributions</b>	<b>\$1,118.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$636.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,754.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Boone County Democratic Central Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Boone	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/8/2012 7:24:00 PM
<b>Committee Code:</b> 9014	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	12/3/2014 11:25:31 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2012	Check # 1092	Wilcox Printing PO Box 177 Madrid, IA 50156	Advertising	\$90.00
Caucus ad				
1/19/2012	Check # 1093	Sieve, Randy 3148 South Riverway Stratford, IA 50249	Other Expenditure	\$80.00
Rent for garage used for float storage				
1/19/2012	Check # 1094	Sunstrom Miller Press 807 Keeler Boone, IA 50036	Printing & Reproduction	\$21.40
Postcards for Harkin Event				
1/30/2012	Check # 1095	Boone Co Historical Society 602 Story St Boone, IA 50036	Other Expenditure	\$400.00
Rental of Historical Building for monthly meetings.				
2/20/2012	1356 Check # 1097	Quirmbach for Senate 1002 Jarrett Cir. Ames, IA 50014	Political Contribution	\$500.00
Contribution for Herman Quirmbach				
2/21/2012	Check # 1096	Boone Co Fair Board 603 Story St Boone, IA 50036	Other Expenditure	\$75.00
Rental for booth for Boone Co. Fair				
3/21/2012	Check # 1099	Nystrom, Pamela 1827 Boone St Boone, IA 50036	Other Expenditure	\$28.97
Reimbursement for pastries for County Convention				
3/21/2012	Check # 1101	Perkovich, Becky 1584 X Ave Ames, IA 50010	Political Contribution	\$500.00
Contribution to Becky Perkovich for her run for Iowa House				
3/21/2012	Check # 1104	City of Ogden 513 W Walnut Ogden, IA 50212	Fund-Raiser (Holding)	\$125.00
Rental for Brown Woodard Dinner in Oct.				
3/21/2012	Check # 1100	District 4 Convention Unknown Storm Lake, IA 50588	Other Expenditure	\$220.00
District Convention delegate fees				

# Schedule B: Expenditures

## Sch-B

<b>Boone County Democratic Central Committee</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Boone	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/8/2012 7:24:00 PM
<b>Committee Code:</b>	9014	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	12/3/2014 11:25:31 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/21/2012	1392 Check # 1103	Olson for State Representative Committee, Donovan Olson, Can 2103 Greene St. Boone, IA 50036	Political Contribution	\$500.00
3/21/2012	2069 Check # 1102	Stotts for Senate 533 South Delaware St. Boone, IA 50036	Political Contribution	\$1,000.00
4/23/2012	Check # 1106	Boone Postmaster 815 Arden Boone, IA 50036	Postage, Shipping, Delivery	\$190.00
Bulk Mailing Permit				
4/25/2012	Check # 1107	City of Boone 1000 Frances Mason Dr Boone, IA 50036	Other Expenditure	\$90.00
Rental of park shelter house for Labor Day event				
5/5/2012	Check # 1108	Robertson, Georgia 1077 U Ave Boone, IA 50036	Advertising	\$27.00
Reimbursement for ad placed for Rummage Sale				

<b>Total Amount</b>	<b>\$3,847.37</b>
---------------------	-------------------